

**Annual Report of Newton Township
Harvey County, Kansas**

The undersigned treasurer and trustee of Newton Township, submit the following report for the year ending December 31, 2018.

FINANCIAL REPORT

Name of Funds	Cash Balance Jan. 1, 2018	Total Receipts	Total Expenditures	Cash Balance Dec. 31, 2018	Unpaid Bills Dec. 31, 2018
General	1,901.20	10,337.97	9,230.61	3,008.56	0.00
Road	0.85	84,500.98	84,501.64	0.19	0.00
Special Machinery	85,141.32	32,236.00	0.00	117,377.32	0.00
Fire Protection	111.99	45,247.48	42,910.02	2,449.45	0.00
Noxious Weed	0.00	0.00	0.00	0.00	0.00
FEMA	24,450.28	0.00	24,450.28	0.00	0.00
		0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Totals	111,605.64	172,322.43	161,092.55	122,835.52	0.00

Total Cash Balance for all Funds

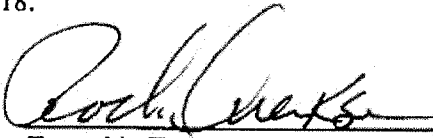
122,835.52

Does the Total Cash Balance for all Funds equal to Cash Balance Dec. 31?

Yes

I certify that this financial report is a correct summary of all money received and expended as well as all unpaid bills for the township during the year ending December 31, 2018.

Date: 3-4-19

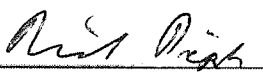

Township Treasurer

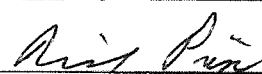
(Cut here for Publication)

Report must be published if the annual budget exceeded \$25,000.

Date: _____

Township Trustee

Filed this 4 day of March 2019

County Clerk

Examined and confirmed by the County Commission, 18 day of March 2019

County Clerk

Newton Township

Road Fund Expenditures

2018 Budget Authority: 96,000.00
Less YTD Expenditures: 84,501.64
Remaining Budget Auth: 11,498.36

Remaining Cash Balance: 0.19

Expenditures Detail

Date	Check Number	Paid to/Description	Officers Pay	Wages	Fuel, Supplies & Other	Equipment	Road Materials	Transfers	Insurance	Taxes	Other	Amount Paid	Budget Authority Remaining
29-Jan	2925	Cory Klaassen		707.94								707.94	95,292.06
26-Feb	2926	Foley Cat			1,649.90							1,649.90	93,642.16
28-Feb	2928	Cory Klaassen		719.50								719.50	92,922.66
28-Feb	2929	Cory Klaassen			356.44							356.44	92,566.22
28-Feb	2930	Mark Klaassen - tordon			31.98							31.98	92,534.24
28-Feb	2931	Epps			2,169.40							2,169.40	90,364.84
28-Feb	2936	Cory Klaassen		1,153.40								1,153.40	89,211.44
28-Feb	2937	Countryside Excavating			750.00							750.00	88,461.44
26-Mar	2942	Cory Klaassen tordon			69.95							69.95	88,391.49
26-Mar	2943	Dallas Klaassen			100.00							100.00	88,291.49
30-Apr	2945	Carquest			73.27							73.27	88,218.22
30-Apr	2946	Cory Klaassen		853.10								853.10	87,365.12
30-Apr	2947	Cory Klaassen			15.87							15.87	87,349.25
21-May	2949	Carquest			91.15							91.15	87,258.10
21-May	2950	Dallas Klaassen			35.28							35.28	87,222.82
21-May	2952	Cory Klaassen		613.04								613.04	86,609.78
25-Jun	2955	JL Uhrnh					9,830.60					9,830.60	76,779.18
25-Jun	2956	Carquest			30.44							30.44	76,748.74
25-Jun	2959	Foley Cat		805.37	5.03							805.37	75,938.34
29-Jul	2965	JL Uhrnh										392.13	75,546.21
29-Jul	2968	Epps			1,221.01							1,221.01	74,325.20
29-Jul	2969	Cory Klaassen		458.95								458.95	73,866.25
27-Aug	2971	Harvey Co Weed Dept			34.36							34.36	73,831.89
27-Aug	2972	Carquest			20.80							20.80	73,811.09
27-Aug	2974	cory Klaassen		625.96								625.96	73,185.13
29-Sep	2979	Cory Klaassen		492.93								492.93	72,692.20
29-Sep	2980	Cory Klaassen			14.75							14.75	72,677.45
30-Oct	2985	JL Uhrnh					18,471.41					18,471.41	54,206.04
30-Oct	2986	cory klaassen		418.08								418.08	53,787.96
27-Nov	2987	Epps			1,247.21							1,247.21	52,540.75
27-Nov	2991	cory klaassen		206.45								206.45	52,334.30
27-Nov	2994	D & G Machine				500.00						500.00	51,834.30
01/24/	draft	IRS										75.00	51,759.30
1/24	draft	IRS										1,483.97	50,275.33
1/24	draft	Kansas Department Revenue										7.76	50,267.57
7/9	draft	Kansas Department Revenue										228.54	50,039.03
12/23	3003	Cory Klaassen		329.35								329.35	49,709.68
3/26	2933	Mark Klaassen	350.00									350.00	49,359.68
3/26	2934	Rodean Duerkson	350.00									350.00	49,009.68
3/26	2935	Melinda Budde	350.00									350.00	48,659.68
6/25	2962	Rodean Duerkson	350.00									350.00	48,309.68
6/25	2963	Mark Klaassen	350.00									350.00	47,959.68
6/25	2964	Melinda Budde	350.00									350.00	47,609.68
9/28	2981	Rodean Duerkson	350.00									350.00	47,259.68
9/28	2982	Mark Klaassen	350.00									350.00	46,909.68
9/28	2983	Mindy Budde	350.00									350.00	46,559.68
24-Dec	3001	Rodean Duerkson	350.00									350.00	46,209.68
24-Dec	3002	Mark Klaassen	350.00									350.00	45,859.68

AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF HARVEY, ss
 Debra S. Jacobsen Debra S. Jacobsen
 Being first duly sworn, deposes and says That she is the
 Classified Clerk of

The Newton Kansan

A daily newspaper printed in the State of Kansas, and published in and of general circulation in Harvey County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a daily published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Newton, Kansas in said County as second class matter.

That the attached notice is a true copy there of and was published in the regular and entire issue of said newspaper

One

Insertion(s), the first publication being

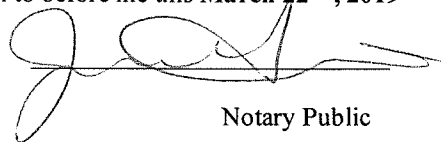
March 16th 2019

subsequent publications being made on the following dates

None

Subscribed and sworn to before me this **March 22nd, 2019**

Jenna Garnica


Notary Public

My commission expires **December 2nd 2020**

Total Amount of Payment \$87.00

Newton Township/ Annual Financial Report

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Date: 3-4-19


Township Treasurer

(First published in THE NEWTON KANSAN, March 16, 2019.)

